Ravalli County Commissioners 215 S. 4th Street, Suite A Hamilton, MT. 59840 406-375-6500

May 30, 2007

Earl Jones KC Construction & Design, Inc. PO Box 1426 Hamilton, MT. 59840

RE: Invoice #483/Disposal Fees Robin Clute's remodel

Dear Earl;

On April 2, 2007, you presented me with the above invoice for disposal fees on the Justice Court remodel that was done in April/May of 2006. Your invoice was dated December 18, 2006.

I visited with Robin Clute's Administrative Assistant who stated they would have no idea if this disposal service was related to their remodel. The invoice you presented has no attached documentation or bill from Bitterroot Disposal showing those services.

I also visited with the Commissioners and our Accounting Staff due to concerns of the previous year's bills being closed out (Fiscal Year 2006) and receiving a bill for services one year later which is not allowed under governmental accounting practices.

The Commissioners have indicated they will review this request for invoice payment if you will submit the invoice from Bitterroot Disposal substantiating their services during the remodel period. They have also indicated they do not feel it is fair for them to pay a 15% contractors fee of \$64.50, particularly when the bill was not timely.

Thanks for addressing our concerns. I will await your response.

Glenda M. Wiles

Administrative Assistant to Ravalli County Commissioners